Recipient Committee Calingaign Statement Cove Page (Go. January Code Sections 84200-84216.5)	Type or print in	Date Stamp CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE	Statement covers period from 01/01/2003 through 06/30/2003	Date of election if applicable: (Month, Day, Year) JUL 3 1 2003 REGISTRAR OF VOTERS Deputy
1. Type of Recipient Committee: All Committee ☐ Officeholder, Candidate Controlled Committee ☐ State Candidate Election Committee ☐ Recalt (Also Complete Part 5) ☐ General Purpose Committee ☐ Sponsored ☐ Small Contributor Committee ☐ Political Party/Central Committee	Ballot Measure Committee O Primarily Formed O Controlled O Sponsored (Also Complete Part 6) Primarily Formed Candidate/ Officeholder Committee (Also Complete Part 7)	2. Type of Statement: Preelection Statement
3. Committee Information COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COM Norby for Supervisor STREET ADDRESS (NO P.O. BOX) CITY STATE	I.D. NUMBER 1237231 MITTEE) ZIP CODE AREA CODE/PHONE 714-871~9756	Treasurer(s) NAME OF TREASURER Betty Presley MAILING ADDRESS CITY STATE ZIP CODE AREA CODE/PHO 949-858-7448
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET (CITY STATE OPTIONAL: FAX / E-MAIL ADDRESS		MAILING ADDRESS CITY STATE ZIP CODE AREA CODE/PHO OPTIONAL: FAX / E-MAIL ADDRESS
4. Verification I have used all reasonable diligence in preparing an certify under penalty of perjury under the taws of the Executed on	d reviewing this statement and to the best of nee State of California that the foregoing is true By By Signature of California that the foregoing is true	ny knowledge the information contained herein and in the attached schedules is true and complete and correct. Signalury of Treasury or desistant Treasurer Ontrolling Officeholder, Candidate, State Measure Proponent Signature of Controlling Officeholder, Candidate, State Measure Proponent
Executed on		Signature of Controlling Officeholder Candidate State Measure Proposed

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC
State of California

_	COVER R	AGE - PART 2
	CALIFORNIA FORM	460

Officeholder or Candidate Controlled Committee	6.	Ballot Measure Committe	ee				
NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASURE					
Chris Norby							
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE) Board of Supervisors County of Orange		BALLOT NO. OR LETTER	JURISDICTIO	N	SUPPORT OPPOSE		
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP	•	identify the controlling office	eholder, can	didate, or state measu	re proponent, if any		
		NAME OF OFFICEHOLDER, CAND					
Related Committees Not Included in this Statement: List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or make expenditures on behalf of your candidacy.		OFFICE SOUGHT OR HELD	·	DISTRICT	IO. IF ANY		
COMMITTEE NAME I.D. NUMBER			 .				
NAME OF TREASURER CONTROLLED COMMITTEE? YES NO	7.	Primarily Formed Comm	nittee List r ly formed.	names of officeholder(s) (or candidate(s) for		
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)		NAME OF OFFICEHOLDER OR CAL	NDIDATE	OFFICE SOUGHT OR HEL	D SUPPORT OPPOSE		
CITY STATE ZIP CODE AREA CODE/PHONE		NAME OF OFFICEHOLDER OR CAI	NDIDATE	OFFICE SOUGHT OR HEL	☐ SUPPORT		
COMMITTEE NAME 1.D. NUMBER					OPPOSE		
NAME OF TREACHES		NAME OF OFFICEHOLDER OR CAI	NDIDATE	OFFICE SOUGHT OR HEL	SUPPORT OPPOSE		
NAME OF TREASURER CONTROLLED COMMITTEE? YES NO	,	NAME OF OFFICEHOLDER OR CAN	NDIDATE	OFFICE SOUGHT OR HEL	☐ SUPPORT		
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)					OPPOSE		
CITY STATE ZIP CODE AREA CODE/PHONE		Attach	continuatio	n sheets if necessary			

Campaign Disclosure Statement Summary Page

Type or print in ink. Amounts may be rounded to whole dollars.

 	-	SUMMARY PAGE
Statem	ent covers period	CALIFORNIA ACO
from	01/01/2003	FORM 40U
through	06/30/2003	Page _ 3 _ of _ 54
		I.D. NUMBER
		1227221

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Norby for Supervisor

						1237231		
Contributions Received	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)			Column B CALENDAR YEAR TOTALTO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections			
1. Monetary Contributions Schedule A, Line 3	\$	64,264.00	`\$.	64,264.00				
2. Loans Received Schedule B, Line 3		0.00		0,00	1/1 1	hrough 6/30 7/1 to Date		
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	64,264.00	\$	64,264.00	20. Contributions Received \$	\$		
4. Nonmonetary Contributions Schedule C, Line 3		0.00		0.00	21. Expenditures	········		
5. TOTAL CONTRIBUTIONS RECEIVEDAdd Lines 3 + 4	\$	64,264.00	\$	64,264.00	Made \$	\$		
Expenditures Made					Expenditure Limit	Summary for State		
6. Payments Made Schedule E, Line 4		73,753.16	\$	73,753.16	Candidates	- unitary for otato		
7. Loans Made Schedule H, Line 3		0.00	. •	0.00				
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	73,753.16	\$	73,753.16	22. Cumulati (If Subject t	ve Expenditures Made* o Voluntary Expenditure Limit)		
9. Accrued Expenses (Unpaid Bills)Schedule F, Line 3		-61,300.00		0.00	Date of Election	Total to Date		
10. Nonmonetary Adjustment Schedule C, Line 3		0.00	. • •	0.00	(mm/dd/yy)			
11. TOTAL EXPENDITURES MADEAdd Lines 8 + 9 + 10	\$	12,453.16	\$	73,753.16		\$		
Current Cash Statement	-		Τ	·		\$		
12. Beginning Cash Balance Previous Summary Page, Line 16	\$	64,653.49	T.	calculate Column B, add				
13. Cash Receipts		64,264.00	ar	mounts in Column A to the		\$		
14. Miscellaneous Increases to Cash Schedule I, Line 4		165.51	fro	orresponding amounts om Column B of your last		\$		
15. Cash Payments Column A, Line 8 above		73,753.16	re C	port. Some amounts in olumn A may be negative				
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	55,329.84	fig	jures that should be	·	_ \$		
If this is a termination statement, Line 16 must be zero.			ре	obtracted from previous		\$		
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	fo	e first report being filed r this calendar year, only arry over the amounts	*Since January 1, 2001	Amounts in this section may be		
Cash Equivalents and Outstanding Debts			fre	om Lines 2, 7, and 9 (if	different from amounts re	eported in Column B.		
18. Cash Equivalents	\$	0.00	ar	ny).				
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$	0.00				FPPC Form 460 (June/0		
www.netfile.com			t		FPPC To	oll-Free Helpline: 866/ASK-FPP		

Schedule A **Monetary Contributions Received**

Type or print in ink. Amounts may be rounded to whole dollars.

SCHEDULE A

State	ment covers period					Ī
from	01/01/2003	CALIFORNIA FORM		4	460	
through	06/30/2003	Dogo	4		54	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Norby for Supervisor

I.D. NUMBER 1237231

							1237231		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO D CALENDAR YEA (JAN. 1 - DEC. 3	IR .	PER ELECTION TO DATE (IF REQUIRED)		
	Bishop Enterprises, Inc.	☐ IND ☐ COM 図 OTH ☐ PTY ☐ SCC		500.00	75	0.00	P 06	750.06	
	Mr. William Christie	IND COM	Retired None	100.00	10	0.00	P 06	100.00	
	Mr. Richard Gunter	⊠ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired None	100.00	10	0.00	P 06	100.00	
01/06/2003	Klinger Realty	□ IND □ COM □ OTH □ PTY □ SCC		300.00	30	0.00	P 06	300.00	
01/06/2003	Mrs. Gloria Magidson	⊠ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired None	100.00	10	0.00 1	P 06	100.00	
			SUBTOTAL \$	1,100.00	E. S. P. C. S. D. P. P.		THE STATE OF	e Programme e	

Schedule A Summary

1. Amount received this period – contributions of \$100 or more. (Include all Schedule A subtotals.).....\$____64,089.00 2. Amount received this period – unitemized contributions of less than \$100

3. Total monetary contributions received this period. *Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Type or print in ink. Amounts may be rounded

		SCHEDULE
Stater	ment covers period	CALIFORNIA 460
m	01/01/2003	FORM 40U

The state of the s	to whole dollars.	from01/01/2003	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through06/30/2003	/ Citia
NAME OF FILER		tinough	Page 5 of 54
Norby for Supervisor			1237231

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	т	ELECTION O DATE EQUIRED)
01/06/2003	Mile Square Golf Course	□ ND □ COM □ OTH □ PTY □ SCC		1,000.00	1,000.00	P 06	1,000.00
01/06/2003	Mr. William A. Phillips	DIND COM OTH PTY SCC	Urban Designer Self-Employed	250.00	250.00	P 06	250.00
01/06/2003	Mr. Manfred Rietsch	SOM COM COTH	President Rietsch Enterprises, Inc.	500.00	750.00	P 06	750.00
01/06/2003	Robertson's	□ IND □ COM □ OTH □ PTY □ SCC		100.00	100.00	P 06	100.00
01/06/2003	Taoromina Industries, LLC	□ IND □ COM ☑ OTH □ PTY □ SCC		1,000.00	1,400.00	P 06	1,400.00
01/06/2003	The Whitaker Professional Corp	□ IND □ COM □ OTH □ PTY □ SCC		100.00	100.00	P 06	100.00
			SUBTOTAL \$	2,950.00	for the Care Care according to the		100000000000000000000000000000000000000

SEE INSTRUCTIONS ON REVERSE

	SCHEDULE A
Statement covers period	CALIFORNIA 460
from01/01/2003	FORM 400
through <u>06/30/2003</u>	Page6_ of54

DATE RECEIVED FULL NAME, STREET ADDRESS. 01/06/2003 W.P. Duffy Enterprises, In	GO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME	AMOUNT RECEIVED THIS	CHMILL ATIVE TO D			
01/06/2003 W.P. Duffy Enterprises, I	inc.		OF BUSINESS)	PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)		PER ELECTION TO DATE (IF REQUIRED)	
		□ IND □ COM □ OTH □ PTY □ SCC		500.00	500	.00	P 06	500.00
01/15/2003 The Don Willet Company		☐ IND ☐ COM ☑ OTH ☐ PTY ☐ SCC		125.00	125	.00	P 06	125.00
01/30/2003 G.E. Leach		☑ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	President The Oaks Company	100.00	100.	.00	P 06	100.00
01/30/2003 John Petrasich		DIND COM OTH PTY SCC	Attorney Jackson DiMarco & Peck	200.00	200	.00	P 06	200.00
01/30/2003 James Stephen Radler		IND COM OTH PTY SCC	Broker Park Place Partners	100.00	100	.00	P 06	100.00
01/30/2003 Michael L. Tidus		MIND COM	Attorney Jackson DiMarco & Peck	100.00	100.	.00	P 06	100.00
			SUBTOTAL \$	1,125.00	endergreen bleek by Generalise			

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

	SCHEDULE A
Statement covers period	CALIFORNIA 460
from 01/01/2003	FORM 400
through <u>06/30/2003</u>	Page7 of54
	I.D. NUMBER

Norby for Su	pervisor	·				1237231	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DAT CALENDAR YEAR (JAN. 1 - DEC. 31)	_	R ELECTION TO DATE REQUIRED)
01/30/2003	Mrs. Donna Varner	DIND COM OTH PTY SCC	PR Consultant Perception Public Relations	250.00	500.0	00 P 06	500.00
02/01/2003	Doug Bender & Associates	□ NO □ COM □ OTH □ PTY □ SCC		100.00	100.6	00 P 06	100.00
02/15/2003	Adams Steel	□ IND □ COM □ OTH □ PTY □ SCC		200.00	450.0	90 P 06	450.00
02/15/2003	Connor, Blake & Griffin LLP	☐ IND ☐ COM ☑ OTH ☐ PTY ☐ SCC		250.00	250.0	00 P 06	250.00
02/15/2003	David Jeffers Consulting Inc.	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		100.00	100.0	00 P 06	100.00
02/15/2003	Larry Dick	IND COM OTH PTY SCC	Owner Riddle Appliances	100.00	100.0	0 206	100.00
	SUBTOTAL \$ 1,000.00						

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

<u>- </u>		SCHEDULE A
State	ement covers period	CALIFORNIA 460
from	01/01/2003	FORM 460
through	06/30/2003	Page 8 of 54
		I.D. NUMBER

Norby for Supervisor					123	7231	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELEC TO DA' (IF REQUI	ΤE
02/15/2003	David A. Dirienzo	□ ND □ COM □ OTH □ PTY □ SCC	Executive Urban West Strategies	100.00	100.00	P 06	100.00
02/15/2003	Mr. Edward Dornan	DIND COM OTH PTY SCC	Retired None	100.00	100.00	₽ 06	100.00
02/15/2003	Fidelity National Title Company	☐ IND ☐ COM ☑ OTH ☐ PTY ☐ SCC		200.00	200.00	₽ 06	200.00
02/15/2003	Fletcher Development Inc.	☐ IND ☐ COM ☑ OTH ☐ PTY ☐ SCC		100.00	350.00	P 06	350.00
02/15/2003	Mr. Richard Goacher	☑ ND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Owner Goacher Planning	1,000.00	1,000.00	P 06	1,000.00
02/15/2003	Hensel Phelps Construction Co	□ NO □ COM □ OTH □ PTY □ SCC	·	500.00	1,400.00	P 06	1,400.00
SUBTOTAL \$ 2,000.00						andpostant page 15	

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NAME OF FILER

	SCHEDULE A
Statement covers period	CALIFORNIA ACO
from <u>01/01/2003</u>	FORM 400
through <u>06/30/2003</u>	Page 9 of 54
	I.D. NUMBER

Norby for Su	pervisor					1237231	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DA CALENDAR YEAR (JAN. 1 - DEC. 31	₹	R ELECTION TO DATE REQUIRED)
02/15/2003	Herzog Consulting	□ ND □ COM □ OTH □ PTY □ SCC	·	100.00	100	.00 P06	100.00
02/15/2003	Mrs. Carol Hoffman	DOM COM OTH PTY SCC	Principal Government Solutions	249.00	249	.00 P06	249.00
02/15/2003	Hunsaker & Associates, Inc.	□ IND □ COM □ OTH □ PTY □ SCC		100.00	350	.00 P 06	350.06
02/15/2003	Douglas S. Jorritsma	DIND COM	Sr Marketing Consultant Park Place Partners, Inc.	100.00	100	.00 P 06	100.00
02/15/2003	Ms Kate Keena	IND COM	Communications Keena Communications	250.00	250	.00 P 06	250.00
02/15/2003	Kevin L. Crook Architect, Inc.	IND COM GOTH PTY SCC		100.00	100.	.00 P 06	100.00
			SUBTOTAL \$	899.00		in the second	

SEE INSTRUCTIONS ON REVERSE

	SCHEDULE A
Statement covers period	CALIFORNIA ACO
from <u>01/01/2003</u>	FORM 400
through <u>06/30/2003</u>	Page 10 of 54
	LO MUMBER

NAME OF FILER Norby for Su	upervisor				1	1.0. NUMBER 1237231	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DA CALENDAR YEAR (JAN. 1 - DEC. 31	R	ER ELECTION TO DATE REQUIRED)
02/15/2003	Leighton Group, Inc.	☐ IND ☐ COM ☑ OTH ☐ PTY ☐ SCC		100.00	350	.00 P 06	350.00
02/15/2003	Bill Lowery	DIND COM OTH PTY SCC	Retired None	1,000.00	1,000	.00 P 06	1,000.00
02/15/2003	Maryann Maloney	IND COM OTH PTY SCC	Executive Director C.A.L.A.	. 200.00	200	.00 P06	200.00
02/15/2003	Medix Ambulance Service	☐ IND ☐ COM ☑ OTH ☐ PTY ☐ SCC		1,000.00	1,250	.00 P 06	1,250.00
02/15/2003	O'Donnell/Atkins Co	☐ IND ☐ COM ☑ OTH ☐ PTY ☐ SCC		200.00	950.	.00 P 06	950.00
02/15/2003	Ms Elizabeth Pearson	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Executive Adworx	100.00	100.	.00 P 06	100.00
			SUBTOTAL (2,600.00	And property of the control of the c	1000000000000000000000000000000000000	

SEE INSTRUCTIONS ON REVERSE

Type or print in ink.
Amounts may be rounded to whole dollars.

	SCHEDULE A
Statement covers period	CALIFORNIA 160
from 01/01/2003	FORM 400
through <u>06/30/2003</u>	Page11 of54
	I.D. NUMBER

NAME OF FILER Norby for Supervi	isor					I.D. NL 123	MBER 7231	
DATE FUL RECEIVED	L. NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	AR	TO	ECTION DATE QUIRED)
02/15/2003 R	T. Quinn & Associates, Inc.	□ IND □ COM □ OTH □ PTY □ SCC		200.00	20	00.00	P 06	200.00
\$P	ncho Vista Development Company	□ NO □ COM □ OTH □ PTY □ SCC		200.00	2(00.00	P 06	200.00
-	. Allan Songstad	SCC	Attorney Self-Employed	100.00	10	00.00	P 06	100.00
400	e Keith Companies	☐ IND ☐ COM ☑ OTH ☐ PTY ☐ SCC		200.00	20	00.00	P 06	200.00
-	Iliam R. Mitchell Attorney at Law	□ ND □ COM □ OTH □ PTY □ SCC		100.00	1(00.00	P 06	100,00
02/15/2003 You	oung Homes, LLC	IND COM IND OTH PTY SCC		100.00	10	00.00	P 06	100.00
SUBTOTAL \$ 900.00								

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

, 		SCHEDULE A				
State	ement covers period	CALIFORNIA 160				
from	01/01/2003	FORM 46U				
through	06/30/2003	Page 12 of 54				
		I.D. NUMBER				

Norby for Sup	pervisor				12	37231	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	[то	ELECTION DATE EQUIRED)
03/01/2003	James A. Barrett	DIND COM OTH PTY	Executive Beazer Homes	249.00	249.00	P 06	249.00
03/01/2003	Carl J. Kymla, Inc.	☐ IND ☐ COM ☑ OTH ☐ PTY ☐ SCC		100.00	100.00	P 06	100.00
03/01/2003	Cathcart/Begin Associates, Inc.	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		100.00	100.00	P 06	100.00
03/01/2003	Charles Abbott Associates	☐ IND ☐ COM ☑ OTH ☐ PTY ☐ SCC		1,000.00	1,000.00	P 06	1,000.00
03/01/2003	Cox Communications	☐ ND☐ COM☐ OTH☐ PTY☐ SCC	•	200.00	200.00	P 06	200.00
03/01/2003	Mr. Franklin Lunding	MIND COM □ OTH □ PTY □ SCC	Attorney Self-Employed	200.00	200.00	P 06	200.00
SUBTOTAL \$ 1,849.00							

SEE INSTRUCTIONS ON REVERSE

	SCHEDULE A
Statement covers period	CALIFORNIA 460
from <u>01/01/2003</u>	FORM 40U
through <u>06/30/2003</u>	Page 13 of 54
	I.D. NUMBER

NAME OF FILER Norby for Su	pervisor						ЛМВЕR 7231	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	AR	TO	LECTION DATE QUIRED)
03/01/2003	Mr. William Lyon	DIND COM OTH PTY	Builder William Lyon Homes, Inc.	100.00	10	00.00	P 06	100.00
03/01/2003	Mr. Lance MacLean	DIND COM OTH PTY SCC	Administrator UC Irvine	100.00	10	00.00	P 06	100.00
03/01/2003	Pinnacle One, Inc.	□ IND □ COM □ OTH □ PTY □ SCC		250.00	5:	00.00	P 06	500.00
03/01/2003	Mr. Paul Pursell	□ IND □ COM □ OTH □ PTY □ SCC	Physical Therapist St Joseph Hospital	100.00	1	00.00	P 06	100.00
03/01/2003	Mr. Sal Riela	⊠ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Owner Salstar Enterprises	100.00	1(00.00	P 06	100.00
03/01/2003	Sema Associates, LLC	DIND COM DIOTH PTY SCC		150.00	1!	50.00	P 06	150.00
			SUBTOTAL S	800.00	The code of S Season and Season			

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

	SCHEDULE A
Statement covers period	CALIFORNIA 160
from <u>01/01/2003</u>	FORM 400
through <u>06/30/2003</u>	Page14_ of54
	I.D. NUMBER
	1237231

Norby for Su	pervisor				12	37231
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
03/01/2003	Serrano Heights Fast, LLC	□ ND □ COM □ OTH □ PTY □ SCC		100.00	100.00	P 06 100.00
03/01/2003	W Communications	□ NO □ COM □ OTH □ PTY □ SCC		100.00	100.00	P 06 100.00
03/01/2003	Mr. Leland Wilson	DOM COM OTH PTY SCC	Mortgage Broker Self-Employed	. 100.00	100.00	P 06 100.00
03/19/2003	Fay L. Bowman	DIND COM OTH PTY	Homemaker None	100.00	100.00	P 04 100.00
03/19/2003	Edison International	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	•	250.00	500.00	P 06 500.00
03/19/2003	Pacific Bell/Pacific Telesis PAC (#981470)	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		500.00	500.00	P 04 500,00
SUBTOTAL \$ 1,150.00 [1]						ere di con la rese di centrali.
			· · · · · · · · · · · · · · · · · · ·			

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE A
Statement covers period	CALIFORNIA 460
from01/01/2003	FORM 400
through <u>06/30/2003</u>	Page15_ of54

SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Norby for Supervisor

i - <u>"</u>		· · · · · · · · · · · · · · · · · · ·			<u></u>		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DA CALENDAR YEAR (JAN. 1 - DEC. 31)	Т	ELECTION O DATE REQUIRED)
04/17/2003	United Domestic Workers of America	□ ND □ COM □ OTH □ PTY □ SCC		1,000.00	1,000.	00 P 04	1,000.0
04/23/2003	Mrs. Elizabeth Poet	D NO COM OTH PTY SCC	Retired	100.00	100.	00 P 06	100.00
05/15/2003	Ajit S. Randhava & Associates, Inc.	□ NO □ COM ☑ OTH □ PTY □ SCC		1,000.00	1,000.	00 P 06	1,000.0
05/15/2003	James Beam	DIND COM OTH PTY	President Beam & Associates	250,00	250.	90 q 00	250.0
05/15/2003	Bishop Enterprises, Inc.	☐ IND ☐ COM ☑ OTH ☐ PTY ☐ SCC		250.00	750.	00 Р 06	750.0
05/15/2003	James H. Brownell	IND COM OTH PTY SCC	Executive Rainbow Disposal Co	250.00	250.	00 P 06	250.00
			SUBTOTAL \$	2,850.00	egy Program of		

	SCHEDULE A
Statement covers period	CALIFORNIA 460
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through <u>06/30/2003</u>	Page16 of 54

NAME OF FILER	DU2 ON KEAEKRE			through <u>06/30/3</u>	2003	Page	<u>16</u> of	54
Norby for St	upervisor				1	D. NUMB 123723		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DA CALENDAR YEAR (JAN. 1 - DEC. 31	l	PER ELI TO D (IF REQ	ATE
05/15/2003	Verlyn 'Sonny' Jensen	DIND COM OTH PTY SCC	Attorney Cambria Partners, LLC	250.00	250	.00 I	P 06	250.00
05/15/2003	Laguna Monarch Group, Inc.	□ IND □ COM □ OTH □ PTY □ SCC		250.00	250	.00 F	P 06	250.00
05/15/2003	Mr. Manfred Rietsch	DIND COM	President Rietsch Enterprises, Inc.	250.00	750.	1 00	P 06	750.00
05/15/2003	Robertson Properties Group	☐ ND ☐ COM ☑ OTH ☐ PTY ☐ SCC		250.00	250.	00 F	2 06	250.00
05/15/2003	Schaefer Ambulance Service, Inc.	□ IND □ COM □ OTH □ PTY □ SCC	•	250.00	250.	00 P	≥ 06	250.00
05/15/2003	Ronald Shenkman	IND COM ☐ OTH ☐ PTY ☐ SCC	Executive Rainbow Disposal Co	250.00	250.	P 00	06	250.00
			SUBTOTAL S	1,500.00				

		SCHEDULE	A
State	ment covers period	CALIFORNIA 460	7
from	01/01/2003	FORM 400	J
through	06/30/2003	Page17of54	_

NAME OF FILER	INS ON REVERSE	· · · · · · · · · · · · · · · · · · ·		through <u>06/30/</u>	2003	Page	17	of <u>54</u>	
Norby for Su	pervisor						JMBER 7231		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	YEAR TO		R ELECTION TO DATE REQUIRED)	
05/15/2003	Harish Sidhu	DIND COM OTH PTY	Self Employed Restaurant Entrepreneur	1,000.00	1,00	00.00	P 06	1,000.00	
05/15/2003	Stanley F. Tkaczyk	DIND COM	Executive Rainbow Disposal Co	250.00	2!	50.00	P 06	250.00	
05/20/2003	Academy of Defensive Driving	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	: ' .' '	250.00	29	50,00	P 06	250.00	
05/20/2003	ACT Consulting Engineers Inc.	□ IND □ COM □ OTH □ PTY □ SCC		250.00	29	50.00	P 06	250.00	
05/20/2003	Advanced Earth Sciences, Inc.	□ IND □ COM □ OTH □ PTY □ SCC		250.00	25	50.00	P 06	250,00	
05/20/2003	Advanced Real Estate Group	□ IND □ COM □ OTH □ PTY □ SCC		250.00	25	60.00	P 06	250.00	
			SUBTOTAL	2,250.00		<u> </u>			

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

		SCHEDULE A
Statement covers period		CALIFORNIA 460
from	01/01/2003	FORM 400
through	06/30/2003	Page18_ of54
		1.D. NUMBER

Norby for Su	pervisor	T		<u></u>		237231	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	TO	ECTION DATE DUIRED)
05/20/2003	David R. Anderson	DIND COM OTH PTY SCC	Vice President	500.00	500.00	P 06	500.00
05/20/2003	ARCO Anaheim Resort Center	□ IND □ COM □ OTH □ PTY □ SCC		500.00	500.00	P 06	500,00
05/20/2003	Berger & Norton Law Corporation	☐ ND☐ COM☐ OTH☐ PTY☐ SCC		250.00	250.00	P 06	250.00
05/20/2003	Carl K. Boyer	IND COM OTH PTY	President Yeager Skanska Inc.	250.00	250.00	P 06	250.00
05/20/2003	Bryan Industrial Properties, Inc.	□ IND □ COM □ OTH □ PTY □ SCC	Developer Brutocao Company	1,000.00	1,000.00	P 06	1,000.00
- 57, 23, 23, 23, 23	The mastral Properties, Inc.	□ IND □ COM □ OTH □ PTY □ SCC	,	500.00	500.00	P 06	500.00
		= 	SUBTOTAL S	3,000.00	数据数据提供 新加斯 2000年度由100年		Terror Egypt

Schedule A (Continuation Sheet) Monetary Contributions Received		Type or print in ink. Amounts may be rounded to whole dollars.		Statement cov		CALIFORNIA 460		
	ONS ON REVERSE			through06/30/3	2003	Page	19	of54
NAME OF FILER				<u> </u>				VI
Norby for S	upervisor						JMBER 17231	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	RECEIVED THIS CALENDAR		CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)		ELECTION DATE EQUIRED)
05/20/2003	Peter F. Buffa	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	President Petrone Communications Inc.	250.00	2	50.00	P 06	250.00
05/20/2003	Mr. Tony Bushala	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Developer Bushala Brothers	250.00	2	50.00	P 06	250.00
05/20/2003	California Healthcare Association PAC (#790773)	IND COM OTH PTY SCC		500.00	5	00.00	P 06	500.00
05/20/2003	Caltrop Engineering Corp	□ IND □ COM □ OTH □ PTY □ SCC		500.00	5	00.00	P 06	500.00
05/20/2003	Casablanca Printing Inc.	□ ND □ COM □ OTH □ PTY □ SCC		1,000.00	1,00	00.00	P 06	1,000.00
05/20/2003	Serine Ciandella							

Transportation Planning

SUBTOTAL \$

Kimley-Horn and Associates 250.00

2,750.00

IND COM

P 06

250.00

250.00

	······································		SCHEDULE /
State	ement covers period 01/01/2003	CALIFORNIA FORM	460

DATE RECEIVED FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR CODE * CODE * GIF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) OF BUSINESS) CUMULATIVE TO CALENDARY OF BUSINESS)	O DATE	JMBER 7231 PER ELEC TO DA (IF REQU	
RECEIVED (IF COMMITTEE, ALSO ENTER I.D. NUMBER) CODE * OCCUPATION AND EMPLOYER RECEIVED THIS CALENDAR COLOR CONTROL OF COLOR CALENDAR COLOR COL	YEAR C. 31)	TO DA	
OF BUSINESS) (JAN. 1 - DE		•	
05/20/2003 Cobalt Business Communications		P 06	249.00
☐ COM ☐ OTH ☐ PTY ☐ SCC	500.00	P 06	500.00
Edison International COM COM COTH PTY SCC	500.00	P 06	500.00
05/20/2003 Franklyn Elfend [7] ND Land Use Consultant	249.00	P 06	249.00
05/20/2003 Experttech Solutions ND 250.00 COM OTH PTY SCC	250.00	P 06	250.00
DIND	350.00	P 06	350.00
SUBTOTAL \$ 1,748.00			

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

	SCHEDULE A
Statement covers period	CALIFORNIA 460
from <u>01/01/2003</u>	FORM 400
through <u>06/30/2003</u>	Page21_ of54
	LD MUMBER

RECEIVED	ULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR					
05/20/2003 F		CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DA CALENDAR YEAR (JAN. 1 - DEC. 31)	1	ELECTION O DATE REQUIRED)
•	Frank Wilson & Associates, Inc.	☐ IND ☐ COM ☑ OTH ☐ PTY ☐ SCC		249.00	498.	00 P 06	498.00
1	Preedom Management Company	□ IND □ COM □ OTH □ PTY □ SCC		250.00	250.	00 P 06	250.00
05/20/2003 F	Pullerton Police Officer's PAC	□ IND □ COM □ OTH □ PTY □ SCC		250.00	250.	00 P 06	250.00
	ds. Diane Gaynor-McCue	□ IND □ COM □ OTH □ PTY □ SCC	Owner Caynor-McCUne Public Relations	250.00	250.0	00 P 06	250.00
	Geo Syntec Consultants	□ IND □ COM □ OTH □ PTY □ SCC		250.00	250.6	00 P 06	250.00
03/20/2003 G	avida Surveying Inc.	□ IND □ COM □ OTH □ PTY □ SCC		250.00	250.(P 06	250,00
			SUBTOTAL \$	1,499.00		l	garaga garaga

SEE INSTRUCTIONS ON REVERSE

Type or print in ink. Amounts may be rounded to whole dollars.

_		SCHEDULE A
	CALIFORNIA FORM	460

Statement covers period

01/01/2003

through ___06/30/2003

from_

NAME OF FILER	JNS ON REVERSE			through <u>06/30/</u>	2003 F	age <u>22</u>	_ of <u>54</u>
Norby for St	upervisor		·		L	D. NUMBER 1237231	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DA CALENDAR YEAR (JAN. 1 - DEC. 31)	-	R ELECTION TO DATE REQUIRED)
05/20/2003	Harris & Associates	□ IND □ COM □ OTH □ PTY □ SCC	OF BUSINESS)	250.00	250.	`	250.00
05/20/2003	Shirley A. Hartford	IND COM OTH PTY SCC	Homemaker None	500.00	500.	00 P 06	500.00
05/20/2003	Mr. William Hodge	□ IND □ COM □ OTH □ PTY □ SCC	Executive VP Hodge & Associates	250.00	250.	00 P 06	250.00
05/20/2003	Hunsaker & Associates, Inc.	□ IND □ COM □ OTH □ PTY □ SCC		250,00	350,4	00 P 06	350.00
05/20/2003	IBI Group	□ IND □ COM □ OTH □ PTY □ SCC	•	249.00	249.(00 P 06	249.00
05/20/2003	James Keep	MIND COM □ OTH □ PTY □ SCC	Chief Estimator FCI Constructors Inc.	250.00	250.0	00 P 06	250.00
			SUBTOTAL \$	1,749.00	and the state of t	in a light of the same of the	ere en

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

	SCHEDULE A
Statement covers period	CALIFORNIA 460
from <u>01/01/2003</u>	FORM 400
through <u>06/30/2003</u>	Page23of54
	LD. NUMBER

Norby for Su	pervisor						UMBER 37231	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	AR	то	LECTION DATE QUIRED)
05/20/2003	Rahat Yousuf Khan	DIND COM OTH PTY SCC	Structural Engineer Khan & Rodriguez, Inc.	250.00	25	50.00	P 06	250.00
05/20/2003	Mr. Fong-Ping Lee	DIND COM OTH PTY SCC	President FPL and Associates, Inc.	250.00	25	0.00	P 06	250.00
05/20/2003	Leighton Group, Inc.	☐ ND ☐ COM ☐ OTH ☐ PTY ☐ SCC		250.00	35	0.00	P 06	350.00
05/20/2003	Lindy Lindholm	□ IND □ COM □ OTH □ PTY □ SCC	Civil Engineer Hillcrest Contracting	250.00	25	0.00	P 06	250.00
05/20/2003	Los Angeles Testing Engineers, Inc.	□ IND □ COM □ OTH □ PTY □ SCC		500.00	50	0.00	P 06	500.00
53, 20, 2003	Mel Smith Electric, Inc.	□ IND □ COM □ OTH □ PTY □ SCC		250.00	25	0.00	P 06	250.00
			SUBTOTAL \$	1,750.00	el o Francis (Inst			har makana

	SCHEDULE				
Statement covers period	CALIFORNIA 460				
from <u>01/01/2003</u>	FORM 40U				
through <u>06/30/2003</u>	Page 24 of 54				
	1D NUMBER				

NAME OF FILER	DNS ON REVERSE			through <u>06/30/3</u>	2003	age24	of <u>54</u>
Norby for Su	pervisor					D. NUMBER 1237231	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DA' CALENDAR YEAR (JAN. 1 - DEC. 31)	1	R ELECTION TO DATE REQUIRED)
05/20/2003	Debbie D. Meyer	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Homemaker None	250.00	250.4	00 P 06	250.00
05/20/2003	Frank Michelena	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	President Michelena & Associates	400.00	400.0	00 P06	400.00
05/20/2003	James L. Moore	IND COM	Estimator Yeager Skanska	250.00	250.(00 P 06	250.00
05/20/2003	Mr. Carmen Morinello	DIND COM OTH PTY	Attorney Law Office of Carmen Morinello	249.00	249.0	00 P 06	249.00
05/20/2003	A. Patrick Munoz	⊠ IND □ COM □ OTH □ PTY □ SCC	Partner Rutan & Tucker	1,000.00	1,000.0	00 P 06	1,000.00
05/20/2003	Mr. Yehezkel Neches	IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Owner Fullerton Guest Home	250.00	250.0	0 P 06	250,00
			SUBTOTAL \$	2,399.00			

Schedule A (Continuation Sheet)

Type or print in ink.

Monetary Contributions Received		Amounts may be rounded f				SCHEDULE			
Monetally Contributions Received		to whole dollars.		Statement covers period from01/01/2003			CALIFORNIA 46		
SEE INSTRUCTION	NS ON REVERSE			through06/30/	2003	Page	<u>25</u> _ o	of54	
Norby for Su						I.D. NU 1231	MBER 7231		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER	AMOUNT RECEIVED THIS	CUMULATIVE TO CALENDAR Y			LECTION DATE	

····		1				1237		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO I CALENDAR YEA (JAN. 1 - DEC. 3	AR .	TO	LECTION DATE QUIRED)
05/20/2003	John Nelson	□ IND □ COM □ OTH □ PTY □ SCC	President ICI Constructors Inc.	250.00	25	0.00	P 06	250.00
05/20/2003	Bruce Nestande	IND COM OTH PTY	Consultant Bruce Nestande	250.00	25	0.00	P 06	250.00
05/20/2003	NMG Geotechnical, Inc.	☐ IND ☐ COM. ☑ OTH ☐ PTY ☐ SCC		250.00	25	0.00	P 06	250.00
05/20/2003	Nossaman Guthner Knox & Elliott	☐ IND ☐ COM 図 OTH ☐ PTY ☐ SCC		1,000.00	25	0.00	P 06	250.00
05/20/2003	OC Medical Association PAC/DOC PAC (#822271)	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		250.00	250	0.00	P 06	250.00
05/20/2003	Orange County Land Management Services, Inc.	IND COM I OTH PTY SCC		250.00	250	0.00	P 06	250,00
			SUBTOTAL \$	2,250.00	Santa (Ba za ja) (B. 1974) (20) (Baya (Santa) (Baya)		-	

Type or print in ink. Amounts may be rounded

	SCHEDULE A
Statement covers period	CALIFORNIA 460
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through <u>06/30/2003</u>	Page26_ of54

		to v	vhole dollars.	from01/01/2	•	CAL F	IFORNIA Z	460
SEE INSTRUCTION	NS ON REVERSE			through <u>06/30/2</u>	2003	Page	260f_	54
Norby for Su	pervisor						UMBER 37231	
DATE RECEIVED	(IF COMMITTEE, ALSD ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR	PER ELEC TO DA (IF REQUI	TE
05/20/2003	Orange County Produce	□ IND □ COM □ OTH		250.00	2	250.00	P 06	250.00

DATE RECEIVED 	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER) Orange County Produce	CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	TO	ELECTION DATE EQUIRED)
	orange county Produce	☐ IND ☐ COM ☑ OTH ☐ PTY ☐ SCC		250.00	250.00	P 06	250.00
05/20/2003	James Owens	IND COM OTH PTY SCC	Vice President HDR Engineering	125.00	125.00	P 06	125.00
05/20/2003	PacificCare Health Plan Administrators	□ IND □ COM □ OTH □ PTY □ SCC	·	250.00	250.00	₽ 06	250.00
05/20/2003	Dipak T. Parekh	IND COM	President Flatirior Structures Inc.	250.00	250.00	P 06	250.00
05/20/2003 05/20/2003	Parsons Brinckerhoff Quade & Douglas	□ ND □ COM □ OTH □ PTY □ SCC		250.00	250.00	P 06	250.00
03/20/2003	Mr. Laer Pearce	IND COM OTH PTY SCC	PR Executive Laer Pearce & Associates	250.00	250.00	P 06	250.00
			SUBTOTAL \$	1,375.00	de la maria, una la estida de la calcula.	1	

www.netfile.com

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule A (Continuation Sheet) Monetary Contributions Received		Amour	ee or print in ink. Its may be rounded Whole dollars.	Statement cov	2003	CAL F	IFORNIA ORM	SCHEDULE
NAME OF FILER	ONS ON REVERSE			through <u>06/30/</u>	2003	Page	<u>27_</u> o	of54
Norby for St	upervisor					L	UMBER 37231	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR	TOI	LECTION DATE QUIRED)
05/20/2003	Primare Incorporated	☐ IND ☐ COM ☑ OTH ☐ PTY ☐ SCC		250.00		250.00	P 06	250.00
05/20/2003	Princeton Technology Inc.	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		250.00		250.00	P 06	250.00
05/20/2003	Quick Service Towing Inc.	□ IND □ COM □ OTH □ PTY □ SCC		250.00	2	250.00	P 06	250.00
05/20/2003	RBF Consulting	□ IND □ COM □ OTH □ PTY □ SCC		250.00	2	250.00	P 06	250.00
05/20/2003	RGL & Associates/ Robert G. Love	□ IND □ COM □ OTH □ PTY □ SCC		250.00	2	50.00	P 06	250.00

Consultant

David Recupero & Associates

SUBTOTAL \$

IND COM

www.netfile.com

05/20/2003

Mr. David Recupero

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

P 06

250.00

250.00

250.00

1,500.00

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

	SCHEDULE A
Statement covers period	CALIFORNIA 160
from <u>01/01/2003</u>	FORM 400
through06/30/2003	Page28of54
	I.D. NUMBER

Norby for Supe	ELVISOI.				12	37231	·
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	To	ELECTION D DATE EQUIRED)
05/20/2003	Paul C. Roberts	DIND COM OTH PTY SCC	Business Manager FCI Constructors Inc.	250.00	250.00	P 06	250.00
05/20/2003	Mr. Reed Royalty	SSC	Owner Reed Royalty Public Affairs	250.00	250.00	P 06	250.00
05/20/2003	Rahim Sabadia	DIND COM	President Tech Industries Inc.	250.00	250.00	P 06	250.00
05/20/2003	Scott A. Hart & Associates, LLC	☐ #ND ☐ COM ☑ OTH ☐ PTY ☐ SCC	,	1,000.00	1,000.00	P 06	1,000.00
05/20/2003	Skyline Ventures, Inc.	☐ IND ☐ COM ☑ OTH ☐ PTY ☐ SCC		. 250.00	250.00	P 06	250.00
05/20/2003	William G. Steiner	Ø IND COM OTH PTY SCC	National Adminstrator Childhelp USA	250.00	250.00	P 06	250.00
			SUBTOTAL S	2,250.00	and an area and a second and a s	ANT GREEK	egyalan yeng

SEE INSTRUCTIONS ON REVERSE

	SCHEDULE A
Statement covers period	CALIFORNIA 460
from <u>01/01/2003</u>	FORM 400
through <u>06/30/2003</u>	Page29_ of54

OTH	NAME OF FILER				<u>. </u>				
CODE	Norby for Su	pervisor			T				
COM	RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTINUEDION	OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME	RECEIVED THIS	CALENDAR YE	AR	T	O DATE
COM OH P 06 1,000.00	05/20/2003	Sherry Stephens	COM OTH PTY		250.00	2	50.00	P 06	250.00
COM OTH Tenney Public Relations P 06 250.00 P 06		Tait & Associates	☐ COM ☑ OTH ☐ PTY			. 1,0	00.00	P 06	1,000.00
COM OTH PTY SCC SSC SSC			☐ COM ☐ OTH ☐ PTY		250.00	2	50.00	P 06	250.00
SCC Susan Trager Susan Trager SCC Susan Trager Attorney 1,000.00 P 06 250.00 P 06			COM OTH PTY		250.00	2	50.00	P 06	250.00
MD Attorney 1,000.00 1,000.00 P 06 1,000.00 OTH PTY SCC SC			COM OTH PTY		250.00	2	50.00	P 06	250.00
SUBTOTAL\$ 3,000.00	05/20/2003	Susan Trager	COM OTH PTY	•	1,000.00	1,0	00.00	P 06	1,000.00
				SUBTOTAL \$	3,000.00	de la companya de la			and a little

SEE INSTRUCTIONS ON REVERSE

·			SCHEDULE A
Statem	ent covers period	CALIFORN	A 460
from	01/01/2003	FORM	400
through _	06/30/2003	Page 30	_of54

NAME OF FILER Norby for Su	pervisor		,			I.D. NUI 1237		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO D CALENDAR YEA (JAN. 1 - DEC. 3	AR	TO E	ECTION DATE DUIRED)
05/20/2003	TRC Environmental Solutions Inc.	□ IND □ COM □ OTH □ PTY □ SCC		250.00	25	0.00	P 06	250.00
05/20/2003	Ultradyne	□ NO □ COM □ OTH □ PTY □ SCC		250.00	25	0.00	P 06	250.00
05/20/2003	URS	□ ND □ COM □ OTH □ PTY □ SCC		. 250,00	25	0.00	P 06	250.00
05/20/2003	Julie Vandermost	DIND COM OTH PTY SCC	President Vandermost Consulting	250.00	25	0.00	P 06	250.00
05/20/2003	Philip Vandermost	IND COM OTH PTY SCC	APR Philip Vandermost	250.00	25	60.00	P 06	250.00
05/20/2003	Mr. Bill Vardoulis	IND COM OTH PTY	President BV Engineering	250.00	25	0.00	P 06	250.00
			SUBTOTAL !	1,500.00		in facilities	Stephen	rain Euderia

SEE INSTRUCTIONS ON REVERSE

	SCHEDULE A
Statement covers period	CALIFORNIA 460
from01/01/2003	FORM 40U
through <u>06/30/2003</u>	Page31_ of54
	I.D. NUMBER

NAME OF FILER Norby for Su	pervisor		<u>, , , , , , , , , , , , , , , , , , , </u>				JMBER 17231	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	то	LECTION DATE QUIRED)
05/20/2003	John Williams	DIND COM	Board Member South OC Community College District	250.00	2	50.00	P 06	250.00
05/20/2003	Frank Wilson	☑ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	President Frank Wilson & Associates, Inc.	249.00	4	98.00	P 06	498.00
05/20/2003	Maxine K. Wilson	DIND COM. OTH PTY SCC	Retired None	249.00	2	49.00	P 06	249.00
05/20/2003	Jacques S. Yeager	□ IND . □ COM □ OTH □ PTY □ SCC	Vice President Yeager Skanska Inc.	250.00	2	50.00	P 06	250.00
05/20/2003	Dorothy Yocca	⊠ IND □ COM □ OTH □ PTY □ SCC	Homemaker None	100.00	1	00.00	P 06	100.00
05/21/2003	Marian K. 'Mimi' Walters	⊠ IND □ COM □ OTH □ PTY □ SCC	Councilwoman City of Laguna Niguel	250.00	2	50.00	P 06	250.00
			SUBTOTAL S	1,348.00		die en sa		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

<u></u>		SCHEDULE A
State	ment covers period	CALIFORNIA ACO
from	01/01/2003	FORM 40U
through	06/30/2003	Page 32 of 54
		I.D. NUMBER

Norby for St	pervisor		·			37231	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	TC	ELECTION DATE EQUIRED)
06/03/2003	Robert Coyle	DIND COM DITH PTY SCC	Sr Executive Waste Management Inc.	100.00	100.00	P 06	100.00
06/03/2003	Sarkis J. Khoury	□ IND □ COM □ OTH □ PTY □ SCC	Professor UC Irvine	250.00	250.00	P 06	250.00
06/03/2003	Nathan Rosenberg	IND COM OTH PTY SCC	Consultant Nathan Owen Rosenberg	250.00	250.00	P 06	250.00
06/03/2003	Peer Swan	D IND COM OTH PTY SCC	Financial Consultant Self/Peer Swan	1,000.00	1,000.00	P 06	1,000.00
06/06/2003	Elizabeth Anderson	IND COM OTH PTY	Magician Self Employed	100.00	100.00	P 06	100.00
06/06/2003	Mr. Philip Anthony	IND COM OTH SCC	Consultant Philip L. Anthony, Inc.	250.00	250.00	P 06	250.00
			SUBTOTAL	1,950.00			n er er mende.

Type or print in ink.
Amounts may be rounded to whole dollars.

	SCHEDULE	P
CALIFORNIA	460	

Statement covers per		ent covers period	CALIFO	RNIA	460
	from	01/01/2003	FOR	M	400
	through _	06/30/2003	_ Page	33 o	f <u>54</u>
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Norby for Supervisor

I.D. NUMBER

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	TO	ELECTION D DATE EQUIRED)
06/06/2003	Bryan A. Stirrat & Associates	SS		250.00	250.00	P 06	250.00
06/06/2003	Mr. Rajiv Desai	DIND COM OTH PTY	CEO 3Di	250.00	250.00	P 06	250.00
06/06/2003	Hensel Phelps Construction Co	□ IND □ COM □ OTH □ PTY □ SCC		1,000.00	1,400.00	P 06	1,400.00
06/06/2003	Medix Ambulance Service	□ IND □ COM □ OTH □ PTY □ SCC		250.00	1,250.00	P 06	1,250.00
06/06/2003	Parking Concepts	□ IND □ COM □ OTH □ PTY □ SCC		250.00	250.00	P 06	250.00
06/06/2003	Pinnacle One, Inc.	□ IND □ COM □ OTH □ PTY □ SCC		250.00	500,00	P 06	500.00
		· · · · · · · · · · · · · · · · · · ·	SUBTOTAL \$	2,250.00	aces established from	edeber a	endaga edi vali ora i

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

	SCHEDULE A
Statement covers period	CALIFORNIA 460
from <u>01/01/2003</u>	FORM 40U
through <u>06/30/2003</u>	Page 34 of 54
	I.D. NUMBER
	1237231

Norby for Su	pervisor		· · · · · · · · · · · · · · · · · · ·		12	37231	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)	
06/06/2003	Luis Pulido	□ ND □ COM □ OTH □ PTY □ SCC	Owner Ace Muffler Shops	250.00	250.00	P 06 250.0	00
06/06/2003	Rutter Development Corporation	COM COM COTH PTY SCC		250.00	250,00	P 06 250.0	00
06/06/2003	Rudolph I. Valdez	DIND COM OTH PTY	Medical Consultant Rudeman Industries	. 250.00	250.00	P 06 250.0	00
06/06/2003	Mrs. Donna Varner	□ IND □ COM □ OTH □ PTY □ SCC	PR Consultant Perception Public Relations	250.00	500.00	P 06 500.0	00
06/11/2003	Hensel Phelps Construction Co	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	•	-100.00	1,400.00	P 06 1,400.0	00
06/16/2003	Adams Steel	IND COM IND OTH PTY SCC	·	250.00	450.00	P 06 450.0	00
			SUBTOTAL (1,150.00	e njavenom promovenskom Administrativnih promovenskom promovenskom promovenskom promovenskom promovenskom promovenskom promovenskom pr	a (j. september) 1. julija (j. september) 2. julija – Joseph Joseph (j. september)	

Type or print in ink.
Amounts may be rounded to whole dollars.

, <u> </u>	SCHEDULE A
Statement covers period	CALIFORNIA 460
from01/01/2003	FORM 400
through <u>06/30/2003</u>	Page 35 of 54

SEE JNSTRUCTIONS ON REVERSE

NAME OF FILER

Norby for Supervisor

I.D. NUMBER 1237231

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	TO	LECTION DATE QUIRED)
06/16/2003	John R. Arias	DIND COM OTH PTY SCC	President McLean & Schultz	250.00	250.00	P 06	250.00
06/16/2003	Russell G. Behrens	DIND COM OTH PTY	Attorney McCormick Kidman & Behrens	250.00	250.00	P 06	250.00
06/16/2003	D.B. Neish, Inc.	☐ IND ☐ COM ☑ OTH ☐ PTY ☐ SCC		250.00	250.00	P 06	250,00
06/16/2003	Preetinder 'Tinnie' Grewal	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired	250.00	250.00	P 06	250.00
06/16/2003	Laidlaw Transit Services, Inc.	□ IND □ COM ☑ OTH □ PTY □ SCC		250.00	250.00	P 06	250.00
06/16/2003	O'Donnell/Atkins Co	□ IND □ COM □ OTH □ PTY □ SCC		750.00	950.00	P 06	950.00
		<u></u>	SUBTOTAL \$	2,000.00	nepelating apostaling on the	2 (September 2)	an ver

Type or print in ink.

Amounts may be rounded to whole dollars.

		SCHEDULE	A
State	ment covers period	CALIFORNIA 460	Ï
from	01/01/2003	FORM 460	
through	06/30/2003	Page36_ of54	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Norby for Supervisor

I.D. NUMBER 1237231

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DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO D CALENDAR YEA (JAN. 1 - DEC. 3	R TO DA		ATE	
06/16/2003	Orange County Business Council PAC (#802010)	□ IND □ COM □ OTH □ PTY □ SCC		250.00	250	.00 P	06	250.00	
06/16/2003	Street Capital Corporation	□ NO □ COM □ OTH □ PTY □ SCC		249.00	498	.00 Р	06	498.00	
06/16/2003	Street Capital Corporation	COM COM OTH PTY		. 249.00	498	.00 Р	06	498.0	
06/16/2003	The Afriat Consulting Group Inc.	☐ ND ☐ COM ☑ OTH ☐ PTY ☐ SCC		500.00	500	.00 P	06	500.0	
06/16/2003	Wedin Enterprises, Inc.	☐ IND ☐ COM ☑ OTH ☐ PTY ☐ SCC		250.00	250	д 00.0	06	250.0	
06/19/2003	Andersen Consulting	□ IND □ COM □ OTH □ PTY □ SCC		250.00	250	ч 00.	06	250.0	
			SUBTOTAL S	1,748.00	er sold ray a make				

Schedule A (Continuation Sheet) Monetary Contributions Received

SEE INSTRUCTIONS ON REVERSE

Type or print in ink.

Amounts may be rounded to whole dollars.

		SCHEDULE A
Staten	nent covers period	CALIFORNIA 460
from	01/01/2003	FORM 400
through_	06/30/2003	Page37_ of54
		I.D. NUMBER

NAME OF FILER						10		
Norby for Su	pervisor						JMBER 17231	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YI (JAN. 1 - DEC.	EAR	TC	ELECTION DATE EQUIRED)
06/19/2003	Edward L. Burrows	DIND COM OTH PTY	Vice President GeoSoils, Inc.	250.00	2	50.00	P 06	250.00
06/19/2003	Cofiroute Global Mobility, LLC	☐ IND ☐ COM ☑ OTH ☐ PTY ☐ SCC		250.00	2	250.00	P 06	250.00
06/19/2003	Contract Carpet Corporation	☐ IND ☐ COM ☑ OTH ☐ PTY ☐ SCC		250.00	2	250.00	P 06	250.00
06/19/2003	Harshad R. Shah, MD Inc.	☐ IND ☐ COM ☑ OTH ☐ PTY ☐ SCC		. 250.00	2	50.00	₽ 06	250.00
06/19/2003	Sempra Energy	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		1,000.00	1,0	00.00	P 06	1,000.00
06/19/2003	The Boeing Company	□ IND □ COM □ OTH □ PTY □ SCC		500.00	5	00.00	P 06	500.00
			SUBTOTAL	2,500.00	Pagasaran Salah Bagasaran Salah		Salata da la	A Zara Paka
						ar an area of the second control		2 K

Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
Amounts may be rounded to whole dollars.

			SCHEDULE A
State	01/01/2003	CALIFORNIA FORM	460

SEE	INSTRUCTIONS	ON REVERSE
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NAME OF FILER

Norby for Supervisor

Statement covers period	CALIFORNIA 160
from <u>01/01/2003</u>	FORM 40U
through06/30/2003	Page 38 of 54
	I.D. NUMBER
	1237231

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	TO	ELECTION DATE EQUIRED)
06/20/2003	Rainbow Disposal	□ IND □ COM □ OTH □ PTY □ SCC		-1,000.00	-1,000.00	P 06	1,000.00
06/23/2003	Mr. Lynn Capouya	IND COM COM OTH PTY SCC	Architect Self-Employed	250.00	250.00	P 06	250.00
06/23/2003	Development Planning Solutions	□ IND □ COM □ OTH □ PTY □ SCC		200.00	200.00	P 06	200.00
06/23/2003	Nossaman Guthner Knox & Elliott	IND COM COM OTH PTY SCC		-750.00	250.00	P 06	250.0
06/27/2003	Maximus	☐ IND ☐ COM ☑ OTH ☐ PTY ☐ SCC		400.00	400.00	P 06	400.00
06/27/2003	Ben Ware	MIND COM OTH SCC	Retired None	500.00	500.00	P 06	500.00
			SUBTOTAL	-400.00		154	or division

Schedule A (Continuation Sheet) Monetary Contributions Received

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Type or print in ink.

Amounts may be rounded to whole dollars.

		SCHEDULE A
Statement covers period		CALIFORNIA 160
from01/01/2	2003	FORM 40U
through <u>06/30/2</u>	2003	Page 39 of 54
		I.D. NUMBER
		1237231

Norby for Supervisor						123	7231	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO D CALENDAR YEA (JAN. 1 - DEC. 3	R	то	LECTION DATE QUIRED)
06/27/2003	Christy Ware	☐ ND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Executive Ware Disposal	500.00	500).00	P 06	500.00
06/30/2003	Arnold Construction Co	□ IND □ COM □ OTH □ PTY □ SCC		250.00	250).00	P 06	250.00
06/30/2003	CR & R / Solag	□ IND □ COM □ OTH □ PTY □ SCC		400.00	400	0.00	₽ 06	400.00
06/30/2003	Manufactured Housing Education PAC - MHET PAC (#820165)	□ IND □ COM □ OTH □ PTY □ SCC		250.00	250	0.00	P 06	250.00
06/30/2003	Taoromina Industries, LLC	☐ IND ☐ COM ☑ OTH ☐ PTY ☐ SCC		400.00	1,400	0.00	P 06	1,400.00
		□ IND □ COM □ OTH □ PTY □ SCC						
			SUBTOTAL	1,800.00			ur propiet regi Maria de la composition	

Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

SEE INSTRUCTIONS ON REVERSE

Type or print in ink.
Amounts may be rounded
to whole dollars.

		SCHEDULE
Staten	nent covers period	CALIFORNIA ACO
from	01/01/2003	FORM 400
through	06/30/2003	Page 40 of 54
		LD NUMBER

Norby for S	Supervisor				I.D. NU 1237	
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
06/05/2003	Republican Party of Orange County X Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure		600.00	600.00	<u>. I </u>
	☐ Support ☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure				
	Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure				
			. SUBTOTAL \$	600.00	an all allerances re- through a regal lates are researched by	
1. Contribution	D Summary ons and independent expenditures made this period d contributions and independent expenditures made	od of \$100 or more. (Include all Schedule D subtota er \$100	als.)	\$ <u>.</u>	600.00

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule	E
Payments	Made

Type or print in ink. Amounts may be rounded to whole dollars.

Statem	ent covers period	CALIE	OPNIA	JAILDOL	÷ ;
from	01/01/2003	CALIFORNIA FORM		460	
through	06/30/2003	, n	41	- 54	

I.D. NUMBER

1237231

SEE	INSTRUCTIONS	S ON	REVERSE	
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NAME OF FILER

Norby for Supervisor

CODES:	If one of the following codes accurately	describes the payment, you may enter the cod	e. Otherwise, describe the payment
CMP cam	naign naraghernatia/micc	MOD manks a server of the	meet meeting the payment

CMP campaign paraphernatia/misc.
CNS campaign consultants
CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees FND fundraising events

ND independent expenditure supporting/opposing others (explain)*

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances OFC office expenses ·

PET petition circulating

PHO phone banks
POL polling and survey research

POS postage, delivery and messenger services PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals

RS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAY (IF COMMITTEE, ALSO ENTER I.D. NUM		DE OR	•	DESCRIPTION OF PAYMENT	AMOUNT PAID
Tpayment Technologies, Inc.	OF	FC .			35.00
			•		
American Express	OF	FC .			5.0
	· i	1	•		5.00
		1			
payment Technologies, Inc.	OF	7C			25.00
	ļ	-			35.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$

75.00

Schedule E Summary

1.	Payments made this period of \$100 or more. (Include all Schedule E subtotals.)\$	73 197 31
2.	Unitemized payments made this period of under \$100	565.05
3.	Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	 565.85 0.00
4.	Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	 73.753.16

Schedule E (Continuation Sheet) Type or print in ink. Statement covers period **CALIFORNIA** Amounts may be rounded Payments Made

rayments made	to whole dollars.	from01/01/2003	FORM TOO
SEE INSTRUCTIONS ON REVERSE		through06/30/2003	Page 42 of 54
NAME OF FILER			I.D. NUMBER
Norby for Supervisor			1237231

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications RAD radio airtime and production costs campaign paraphernalia/misc. campaign consultants MTG meetings and appearances RFD returned contributions office expenses CTB contribution (explain nonmonetary)* SAL campaign workers' salaries petition circulating CVC civic donations TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals staff/spouse travel, lodging, and meals fundraising events polling and survey research independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services transfer between committees of the same candidate/sponsor legal defense professional services (legal, accounting) voter registration LEG VOT LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PA	ND
American Express	OFC				5.00
Discovercard	MTG	•		1	86.60
Ipayment Technologies, Inc.	OFC				35.00
	* .	•			
American Express	OFC				5.00
			·		
First USA Visa	NWO.				
PILSE USA VISA	MTG			2	222.58
			·		
		<u>l</u>			
* Payments that are contributions or independent expenditures must also be	summarized on Schedule	D.	SUI	STOTAL \$ 4	154.18

Schedule E (Continuation Sheet) **Payments Made**

Type or print in ink. Amounts may be rounded to whole dollars.

			SCHEDULE E
Stateme	nt covers period	CALIFORNIA	
from	01/01/2003	FORM	400
through	06/30/2003	Page 43 o	f 54
		I.D. NUMBER	
		1227221	

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Norby for Supervisor

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* office expenses SAL campaign workers salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research staff/spouse travel, lodging, and meats independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services ND transfer between committees of the same candidate/sponsor legal defense **LEG** professional services (legal, accounting) VOT voter registration campaign literature and mailings LIT PRT print ads WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)	٠.	CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Manatt Phelps & Phillips		MTG		125.00
American Express		MTG .		55.5.
	•			
Betty Presley & Associates, Inc.		PRO		1,300.00
Mr. Chris Norby		FND		520.04
	,			
Voter Education Project		LIT	Slate Card	61 200 00
				61,300.00
		<u> </u>		

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 63,300.57

Schedule	E ((Continuation	Sheet)
Payments	M	ade	

Type or print in ink. Amounts may be rounded

Statement covers period			CALIFORNIA	160
from .	-	01/01/2003	FORM	400
		06.470.42002		

Fayments made	to whole dollars.	from01/01/2003	FORM 400
SEE INSTRUCTIONS ON REVERSE		through 06/30/2003	Page 44 of 54
NAME OF FILER			I.D. NUMBER
Norby for Supervisor			1237231
			<u></u>

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations petition circulating TEL t.v. or cable airtime and production costs PET candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* **IND** POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor legal defense professional services (legal, accounting) VOT voter registration campaign literature and mailings WEB information technology costs (internet, e-mail) PRT print ads

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
American Express	MTG		177.19
Betty Presley & Associates, Inc.	· PRO ·		800.00
Ms. Ruby Wood	FND		441.78
Betty Presley & Associates, Inc.	PRO		800.00
			300.00
Mr. Chris Norby	FND		0 810
			2,713.40

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$

4,932.37

SCHEDING

Schedule E (Continuation Sheet) **Payments Made**

Type or print in ink. Amounts may be rounded to whole dollars.

		SCHEDULE E
	Statement covers per	
	rom <u>01/01/2003</u>	FORM 400
t	hrough <u>06/30/2003</u>	Page 45 of 54
		I.D. NUMBER
		122221

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Norby for Supervisor 1237231

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* office expenses SAL campaign workers' salaries CVC civic donations petition circulating PET t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals fundraising events polling and survey research staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor LEG legal defense professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD NUMBER)	CODE OR DESCRIPTION OF PAYMEN	T AMOUNT PAID
American Express	MTG	48.1
	ļ	
Mr. Chris Norby	MTG .	231,90
Ms. Ruby Wood	FND	250.6
Republican Party of Orange County (#742088)	СТВ	600.00
Don Lilia	FND	182.80

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. **SUBTOTAL \$** 1,313.53

Schedule E (Continuation Sheet) Payments Made	Type or print in ink. Amounts may be rounded	Statement covers period	CALIFORNIA 460
· ·	to whole dollars.	from 01/01/2003	FORM 40U
SEE INSTRUCTIONS ON REVERSE		through <u>06/30/2003</u>	Page 46 of 54
NAME OF FILER			I.D. NUMBER
Norby for Supervisor	·		1237231

COD	ES: If one of the following codes accurately describes	the p	payment, you may enter the code. Otherw	/ise, c	lescribe the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVÇ	civic donations	PET	petition circulating	TEL.	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks		candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research		staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*		postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads		information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Mr. Thomas Peters	FND			541.38
		•	·	342,30
Michael DiCostanzo	- PRO	<u> </u>		150.00
Betty Presley & Associates, Inc.	PRO			804.00
				004.00
US Postmaster	LIT			111.00
				111.00
Printech Printing	LIT			
				105.28
Payments that are contributions or independent expenditures must also be su	ummarized on Schedule D.		SUB	TOTAL \$ 1.711.66

1,711.66

SUBTOTAL \$

Schedule E (Continuation Sheet) Paymente Made

Type or print in ink. Amounts may be rounded

		SCHEDULE
State	ment covers period	CALIFORNIA ACO
from	01/01/2003	FORM 40U
through	06/30/2003	Page 47 of 54
		I.D. NUMBER
		1937931

i dymenta made	to whole dollars.	from01/01/2003	FORM 400
SEE INSTRUCTIONS ON REVERSE		through 06/30/2003	Page 47 of 54
NAME OF FILER			I.D. NUMBER
Norby for Supervisor	•		1237231
			<u> </u>

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees phone banks TRC candidate travel, lodging, and meals FND fundraising events POL politing and survey research staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* IND postage, delivery and messenger services transfer between committees of the same candidate/sponsor TSF LEG legal defense professional services (legal, accounting) VOT voter registration campaign literature and mailings LIT PRT print ads WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYER (IF COMMITTEE, ALSO ENTER I.D. NUMBER) CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID Imperial Ballroom FND 1,400.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$

1,400.00

Schedule	e F		
Accrued	Expenses	(Unpaid	Bills)

Type or print in ink.
Amounts may be rounded to whole dollars.

, <u>.</u>		SCHEDULE F
State	ement covers period	CALIFORNIA 460
rom	01/01/2003	FORM 400
	-	

SEE INSTRUCTIONS ON REVERSE			through 06/30	/2003 Page	48 of 54
NAME OF FILER Norby for Supervisor				I.D. NUM 12372	
CODES: If one of the following codes accurately described CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member communication MTG meetings and appearan OFC office expenses PET petition circulating PHO phone banks POL polling and survey res POS postage, delivery and PRO professional services (PRT print ads	ns nces earch messenger services	RAD radio airtime ar RFD returned contri SAL campaign work TEL t.v. or cable air TRC candidate trave TRS staff/spouse tra TSF transfer betwe VOT voter registrati	nd production costs butions kers' salaries time and production costs sl, lodging, and meals avel, lodging, and meals en committees of the sar	ne candidate/sponsor
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Voter Education Project	LIT Slate Card	61,300.00	0.00	61,300.00	0.00
		,			
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$. 61,300.00	\$ 0.00	61,300.00	0.00
 Schedule F Summary Total accrued expenses incurred this period. (Include all Saccrued expenses of \$100 or more, plus total unitemized Total accrued expenses paid this period. (Include all Scheaccrued expenses of \$100 or more, plus total unitemized Net change this period. (Subtract Line 2 from Line 1. En 	accrued expenses under edule F, Column (c) subto payments on accrued exp	\$100.)tals for payments on penses under \$100.)	n 	. PAID TOTALS \$_	0.00
on the Summary Page, Column A, Line 9.)	uie uiherence nere an	u 	•••••••••••••••••••••••••••••••••••••••	NET \$ _{TV}	-61,300.00

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amour	e or print in ink. Its may be rounded whole dollars.	Statement covers period from 01/01/2003	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		·	through 06/30/2003	Page 49 of 54
NAME OF FILER Norby for Supervisor				I.D. NUMBER 1237231
NAME OF AGENT OR INDEPENDENT CONTRACTOR American Express		•	·	
CODES: If one of the following codes accurately describ CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings * Payments that are contributions or independent expenditures must all	MBR member co MTG meetings a OFC office expe PET petition circ PHO phone bank POL polling and POS postage, de PRO professions PRT print ads	mmunications nd appearances enses culating ks I survey research elivery and messenger services al services (legal, accounting)	RAD radio airtime and production of RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production of the returned contributions TRC candidate travel, lodging, and staff/spouse travel, lodging, as	ction costs meals nd meals of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)		CODE OR D	DESCRIPTION OF PAYMENT	AMOUNT PAID
Athena Restaurant	•	MTG		177.19

	.1		
(************************************			
	<u> </u>		
Attach additional information on appropriately labeled continuation sheets.		TOTAL* \$	177 19

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

TOTAL* \$ 177.19

Payments Made by an Agent or Independer	nt
Contractor (on Behalf of This Committee)	

Type or print in ink, Amounts may be rounded to whole dollare

			CHEDULE G
Staten	nent covers period	CALIFORNIA	ACO
from	01/01/2003	CALIFORNIA FORM	460
thenumb	06/30/2002		

Contractor (on Benair of This Committee)	to whole holdis.	from 01/01/2003	FORM 400
SEE INSTRUCTIONS ON REVERSE		through 06/30/2003	Page 50 of 54
NAME OF FILER			•
Norby for Supervisor			I.D. NUMBER
NAME OF A PROPERTY OF A PARTY OF			1237231
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
Don Lilia			
CORFO			

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* ND POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor TSF legal defense PRO professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT
Alpine Village	FND			AMOUNT PAID
				120
	-			
		 	·	
	İ			
	<u> </u>			
	.]			
ach additional information on appropriately labeled continuation she				

TOTAL* \$

126.11

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Type or print in ink. Amounts may be rounded to whole dollars.	Statement covers period from 01/01/2003	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through 06/30/2003	Page 51 of 54
NAME OF FILER Norby for Supervisor			I.D. NUMBER 1237231
NAME OF AGENT OR INDEPENDENT CONTRACTOR Mr. Chris Norby	•		
CNS campaign consultants CTB contribution (explain nonmonetary)*	the payment, you may enter the coo fBR member communications fTG meetings and appearances DFC office expenses ET petition circulating	de. Otherwise, describe the paymer RAD radio airtime and productior RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and pro	n costs

candidate filing/ballot fees PHO phone banks FND fundraising events POL polling and survey research independent expenditure supporting/opposing others (explain)* ND POS postage, delivery and messenger services legal defense PRO professional services (legal, accounting) LEG VOT LIT campaign literature and mailings PRT print ads

TRC candidate travel, lodging, and meals staff/spouse travel, lodging, and meals

SF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet, e-mail)

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYE (IF COMMITTEE, ALSO ENTER I		CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Green Parrot Cafe	•	FND		450.00
				450.00
				j _i
R & E Deli and Catering		FND		2 202 2
				2,382.3
Wells Fargo Bank		OFC		
		OFC		165.5
			· · · · · · · · · · · · · · · · · · ·	
Athena Restaurant		MTG		231.9

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

3,229.83

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amou	pe or print in nts may be ro o whole dollar	unded `	State from	ment covers period 01/01/2003	CALIFO FOR	
SEE INSTRUCTIONS ON REVERSE				. through	06/30/2003	- Page	52 of 54
NAME OF FILER Norby for Supervisor						I.D. NUMBE 123723	R
NAME OF AGENT OR INDEPENDENT CONTRACTOR Mr. Thomas Peters							
CODES: If one of the following codes accurately described compaign paraphernalia/misc. CNS campaign consultants contribution (explain nonmonetary)* civic donations FIL candidate filing/ballot fees FND fundraising events independent expenditure supporting/opposing others (explain)* legal defense campaign literature and mailings *Payments that are contributions or independent expenditures must also	MBR member commetings at office expension petition circle. PHO phone band polling and postage, dependent profession print ads	ommunications and appearance enses culating ks d survey rese elivery and m al services (k	ces arch lessenger services egał, accounting)	RAD radional returns RFD returns RFL t.v. cannot return RFC cannot return RFC staff TSF transvOT vote	escribe the payment of airtime and production of airtime air	n costs duction costs nd meals , and meals es of the same	
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	_	CODE	OR ,	DESCRIPTION OF I	PAYMENT		AMOUNT PAID
CostCo Wholesale		FND					541.38

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

541.38

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Type or print in ink. Amounts may be rounded to whole dollars.			fron		ot covers	•		ORNIA RM	460		
SEE INSTRUCTIONS ON REVERSE				•		thro	ugh	06/30/2	003	Page	53_ o	54
NAME OF FILER Norby for Supervisor					·					I.D. NUMI 12372		·
NAME OF AGENT OR INDEPENDENT CONTRACTOR Ms. Ruby Wood			···	•				-		l	- "	
CODES: If one of the following codes accurately described campaign paraphernalia/misc. CNS campaign consultants contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings * Payments that are contributions or independent expenditures must also	MBR MTG OFC PET PHO POL POS PRO PRT	member commeetings at office expepetition circuptone bank polling and postage, deprofessional print ads	mmunication and appears anses ulating s survey res elivery and al services	ons ances search messenge (legal, acco	· services	RAD RFD SAL TEL TRC TRS TSF VOT	radio ali returnec campai t.v. or ca candida staff/spo transfer voter re	time and I contributed worker worker worker worker worker travel, I buse travel between gistration	production tions s' salaries se and pro odging, ar et, lodging, committed	n costs i duction costs	ne candida	ate/sponsor
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	•		CODE	OR	DE	SCRIPTIO	OF PAY	MENT			АМО	OUNT PAID
Kinko's Copy Center			FND			•						441.78
A.A. Flag & Banner Company		:	FND			·						183.82
												· · · · · ·

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 6

625.60

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E. www.netfile.com

Schedule I	Type or print in ink.	·	SCHEDULE
Miscellaneous Increases to Cash	Amounts may be rounded to whole dollars.	d Statement covers period from 01/01/2003	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE	Page 54 of 54		
NAME OF FILER			I.D. NUMBER
Norby for Supervisor			1237231
DATE FULL NAME AND ADDRESS OF SOURCE RECEIVED (IF COMMITTEE, ALSO ENTER L.D. NUMBER)		DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
		•	
Attach additional information on appropriately labeled continuation sheets.		SUBTOTAL	. \$ 0.0
Schedule I Summary			
1. Increases to cash of \$100 or more this period.		\$0.0	<u>0</u>
2. Unitemized increases to cash under \$100 this period	***************************************	\$165.5	_
3. Total of all interest received this period on toans made to others.	(Schedule H, Column (e).)	\$0.0	<u> </u>
Total miscellaneous increases to cash this period. (Add Lines 1, Summary Page, Line 14.)	2, and 3. Enter here and on the	he ·	<u>.</u>

www.netfile.com

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC